

ERNST & YOUNG/DELPHI
SIXTH FEE APPLICATION

EXHIBIT E-3

Exhibit E
Delphi Corporation
Out-of-Pocket Expenses
For the Period August 4, 2007 through August 31, 2007

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Audit - A1							
Horner	Kevin John	KJH	Staff	7/25/2007	Dinner while in Kokomo, IN for Q2 review on E&S Division.	\$20	A1
Horner	Kevin John	KJH	Staff	7/25/2007	Mileage from Troy, MI to Kokomo, IN to complete Q2 review for E&S Division.	\$140	A1
Horner	Kevin John	KJH	Staff	7/27/2007	Dinner while in Kokomo, IN after completing Q2 review on E&S Division.	\$18	A1
Horner	Kevin John	KJH	Staff	7/27/2007	Mileage from Kokomo, IN to Troy, MI after completing Q2 review at E&S Division.	\$140	A1
Horner	Kevin John	KJH	Staff	7/27/2007	Lodging in Kokomo, IN while working on Q2 review for E&S Division (2 nights).	\$238	A1
Ramney	Amber C.	ACR	Senior	8/12/2007	Dinner while out of town in Dayton, OH for the DARSC trip.	\$20	A1
Ramney	Amber C.	ACR	Senior	8/12/2007	Lodging in Dayton, OH for the DARSC interim audit trip (4 nights).	\$304	A1
Schwandt	Lisa N.	LNS	Staff	8/12/2007	Mileage from Davison, MI to the Dayton Accounts Receivable department's main location in Dayton, Ohio.	\$106	A1
Schwandt	Lisa N.	LNS	Staff	8/12/2007	Lodging for Delphi's Dayton Accounts Receivable department audit in Dayton, OH (4 nights).	\$744	A1
Chandler	Chase D.	CDC	Staff	8/13/2007	Mileage roundtrip from Novi, MI to Dayton, OH.	\$199	A1
Horner	Kevin John	KJH	Staff	8/13/2007	Dinner while in Kokomo, IN.	\$18	A1
Jin	Lei	LJ	Staff	8/13/2007	Dinner expense during stay in Kokomo, IN.	\$20	A1
Marold	Erick W.	EW	Senior	8/13/2007	Travel from Berkeley, MI to Kokomo, IN while performing interim audit procedures at E&S in Kokomo, IN.	\$136	A1
Marold	Erick W.	EW	Senior	8/13/2007	Out of town dinner while performing interim audit procedures at E&S in Kokomo, IN.	\$20	A1
Ramney	Amber C.	ACR	Senior	8/13/2007	Dinner while out of town in Dayton, OH for DARSC audit trip for myself, C. Chandler and L. Schwandt.	\$60	A1
Ramney	Amber C.	ACR	Senior	8/13/2007	Mileage roundtrip to Dayton, OH from Royal Oak, MI for the DARSC trip.	\$218	A1

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Horner	Kevin John	KJH	Staff	8/14/2007	Dinner while in Kokomo, IN.	\$20	A1
Jin	Lei	LJ	Staff	8/14/2007	Dinner expense during stay in Kokomo, IN.	\$20	A1
Marold	Erick W.	EW	Senior	8/14/2007	Mileage from Kokomo, IN to Berkeley, MI while performing interim audit procedures at E&S in Kokomo, IN.	\$136	A1
Marold	Erick W.	EW	Senior	8/14/2007	Lodging while out of town for E&S in Kokomo, IN (1 night)	\$88	A1
Marold	Erick W.	EW	Senior	8/14/2007	Out of town breakfast while performing interim audit procedures at E&S in Kokomo, IN.	\$7	A1
Marold	Erick W.	EW	Senior	8/14/2007	Out of town dinner while performing interim audit procedures at E&S in Kokomo, IN.	\$22	A1
Ramney	Amber C.	ACR	Senior	8/14/2007	Dinner while out of town in Dayton, OH for DARSC audit trip for myself, C. Chandler and L. Schwandt.	\$66	A1
Horner	Kevin John	KJH	Staff	8/15/2007	Dinner in Kokomo, IN with L. Jin and M. Zinger.	\$60	A1
Ramney	Amber C.	ACR	Senior	8/15/2007	Dinner while out of town in Dayton, OH for DARSC audit trip for myself, C. Chandler and L. Schwandt.	\$60	A1
Zinger	Miriam R.	MRZ	Staff	8/15/2007	Breakfast out of town in Kokomo, IN.	\$10	A1
Jin	Lei	LJ	Staff	8/16/2007	Breakfast expense during stay in Kokomo, IN.	\$10	A1
Jin	Lei	LJ	Staff	8/16/2007	Dinner expense during stay in Kokomo, IN.	\$18	A1
Schwandt	Lisa N.	LNS	Staff	8/16/2007	Mileage to Davison, MI from the Dayton Accounts Receivable department's main location in Dayton, Ohio.	\$106	A1
Zinger	Miriam R.	MRZ	Staff	8/16/2007	Out of town dinner in Kokomo, IN.	\$23	A1
Chandler	Chase D.	CDC	Staff	8/17/2007	Lodging while in Dayton, OH (3 nights)	\$394	A1
Horner	Kevin John	KJH	Staff	8/17/2007	Dinner while in Kokomo, IN.	\$23	A1
Horner	Kevin John	KJH	Staff	8/17/2007	Lodging in Kokomo, IN (4 nights).	\$595	A1
Jin	Lei	LJ	Staff	8/17/2007	Roundtrip mileage between Kokomo, Indiana and Detroit, Michigan for Delphi 12/31/07 audit engagement.	\$223	A1
Jin	Lei	LJ	Staff	8/17/2007	Dinner expense during stay in Kokomo, IN.	\$20	A1
Jin	Lei	LJ	Staff	8/17/2007	Lodging expense during stay in Kokomo, IN (4 nights).	\$366	A1
Zinger	Miriam R.	MRZ	Staff	8/17/2007	Out of town dinner in Kokomo, IN.	\$20	A1
Zinger	Miriam R.	MRZ	Staff	8/17/2007	Roundtrip mileage from Detroit, MI to Kokomo, IN.	\$251	A1
Zinger	Miriam R.	MRZ	Staff	8/17/2007	Lodging in Kokomo, IN (3 nights).	\$300	A1

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Chamorro	Destiny D.	DDC	Staff	8/20/2007	Packard-Dinner with B. Yoder and M. Pikos while in Warren, OH to perform interim audit procedures.	\$60	A1
Chamorro	Destiny D.	DDC	Staff	8/20/2007	Packard-Mileage to Warren, OH from Lake Orion to perform interim audit procedures for the Packard division	\$115	A1
Horner	Kevin John	KJH	Staff	8/20/2007	Dinner while in Kokomo, IN for E&S audit.	\$21	A1
Jin	Lei	LJ	Staff	8/20/2007	Breakfast expense during stay in Kokomo, IN.	\$7	A1
Pikos	Mathew C.	MCP	Senior	8/20/2007	Mileage from Rochester Hills, MI to Warren, OH to perform interim procedures on the Packard division of Delphi.	\$127	A1
Yoder	Bradley J.	BY	Staff	8/20/2007	Packard - Mileage from Findlay, OH to Warren, OH.	\$112	A1
Zinger	Miriam R.	MRZ	Staff	8/20/2007	Out of town dinner in Kokomo, IN.	\$20	A1
Zinger	Miriam R.	MRZ	Staff	8/20/2007	Roundtrip mileage from Detroit, MI to Kokomo, IN.	\$251	A1
Chamorro	Destiny D.	DDC	Staff	8/21/2007	Packard-Breakfast while out of town in Warren, OH to perform interim audit procedures.	\$4	A1
Chamorro	Destiny D.	DDC	Staff	8/21/2007	Packard-Dinner while out of town in Warren, OH to perform interim audit procedures.	\$24	A1
Horner	Kevin John	KJH	Staff	8/21/2007	Dinner with M. Zinger and L. Jin while out of town in Kokomo, IN working on E&S audit.	\$60	A1
Pikos	Mathew C.	MCP	Senior	8/21/2007	Dinner for myself while out of town in Warren, OH performing interim audit procedures at the Packard division of Delphi.	\$24	A1
Pikos	Mathew C.	MCP	Senior	8/21/2007	Mileage while driving from Warren, OH to Rochester Hills, MI after performing interim audit procedures at the Packard division of Delphi.	\$127	A1
Pikos	Mathew C.	MCP	Senior	8/21/2007	Lodging charge while out of town in Warren, OH to perform interim audit procedures at the Packard division of Delphi (1 night).	\$145	A1
Yoder	Bradley J.	BY	Staff	8/21/2007	Packard - Dinner while out of town in Warren, OH.	\$13	A1
Chamorro	Destiny D.	DDC	Staff	8/22/2007	Packard-Dinner with B. Yoder while out of town to perform interim audit procedures.	\$40	A1
Jin	Lei	LJ	Staff	8/22/2007	Mileage expense for Delphi engagement. Driving between Detroit, MI and Kokomo, IN. (Roundtrip)	\$223	A1

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Jim	Lei	LJ	Staff	8/22/2007	Dinner expense during stay in Kokomo, IN.	\$20	A1
Miller	Nicholas S.	NSM	Manager	8/22/2007	Rental car charge while working out of town on the Packard division. (2 days)	\$67	A1
Miller	Nicholas S.	NSM	Manager	8/22/2007	Dinner while out of town working on the Packard Division.	\$18	A1
Miller	Nicholas S.	NSM	Manager	8/22/2007	Lodging while working out of town on the Packard division. (1 night)	\$125	A1
Zinger	Miriam R.	MRZ	Staff	8/22/2007	Out of town dinner in Kokomo, IN.	\$20	A1
Channarro	Destiny D.	DDC	Staff	8/23/2007	Packard-Breakfast while out of town in Warren, OH to perform interim audit procedures.	\$5	A1
Horner	Kevin John	KJH	Staff	8/23/2007	Dinner while traveling home from Kokomo, IN.	\$20	A1
Horner	Kevin John	KJH	Staff	8/23/2007	Lodging in Kokomo, IN (3 nights).	\$330	A1
Jim	Lei	LJ	Staff	8/23/2007	Lodging expense during stay in Kokomo, IN (3 nights)	\$330	A1
Yoder	Bradley J.	BYJ	Staff	8/23/2007	Packard - Dinner while out of town in Warren, OH.	\$11	A1
Zinger	Miriam R.	MRZ	Staff	8/23/2007	Out of town dinner in Kokomo, IN.	\$20	A1
Channarro	Destiny D.	DDC	Staff	8/24/2007	Packard-Breakfast while out of town to perform interim audit procedures.	\$7	A1
Channarro	Destiny D.	DDC	Staff	8/24/2007	Packard-Dinner while out of town (Warren, OH) in order to perform interim audit procedures.	\$24	A1
Channarro	Destiny D.	DDC	Staff	8/24/2007	Packard-Mileage from Warren, OH to Lake Orion to perform interim audit procedures.	\$115	A1
Channarro	Destiny D.	DDC	Staff	8/24/2007	Packard-Lodging while out town performing interim audit procedures for the Packard division (4 nights).	\$578	A1
Yoder	Bradley J.	BYJ	Staff	8/24/2007	Packard - Mileage from Warren, OH to Findlay, OH.	\$91	A1
Yoder	Bradley J.	BYJ	Staff	8/24/2007	Packard - Lodging while out of town in Warren, OH (4 nights).	\$411	A1
Zinger	Miriam R.	MRZ	Staff	8/24/2007	Lodging in Kokomo, IN (4 nights).	\$330	A1
Channarro	Destiny D.	DDC	Staff	8/26/2007	Packard-Breakfast while out of town in Warren, OH to perform interim audit procedures.	\$4	A1
Channarro	Destiny D.	DDC	Staff	8/26/2007	Packard-Dinner while out of town in Warren, OH to perform interim audit procedures.	\$19	A1

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Channarro	Destiny D.	DDC	Staff	8/26/2007	Packard-Mileage to Warren, OH from Lake Orion to perform interim audit procedures.	\$117	A1
Channarro	Destiny D.	DDC	Staff	8/26/2007	Packard-Mileage traveling from Warren, OH to Lake Orion to perform interim audit procedures.	\$117	A1
Hemming	Jeffrey M.	JMH	Partner	8/26/2007	Mileage from Northville, MI to Warren, Ohio - Packard Field Visit.	\$128	A1
Miller	Nicholas S.	NSM	Manager	8/26/2007	Dinner while traveling out of town in Warren, OH for Packard division.	\$20	A1
Pikos	Matthew C.	MCP	Senior	8/26/2007	Dinner for myself while out of town in Warren, OH to performing interim audit procedures on the Packard division of Delphi.	\$24	A1
Pikos	Matthew C.	MCP	Senior	8/26/2007	Mileage from Rochester Hills, MI to Warren, OH to perform interim procedures on the Packard division of Delphi.	\$127	A1
Hatzfeld Jr.	Michael J.	MJH	Senior Manager	8/27/2007	Breakfast expense incurred out of town for Packard division.	\$18	A1
Hatzfeld Jr.	Michael J.	MJH	Senior Manager	8/27/2007	Taxi from Troy, MI to Detroit Metro airport for purposes of interim audit procedures at Packard division.	\$114	A1
Hatzfeld Jr.	Michael J.	MJH	Senior Manager	8/27/2007	Roundtrip airfare from Detroit, MI to Cleveland, OH for purposes of interim audit procedures at Packard division.	\$608	A1
Marold	Erick W.	EWI	Senior	8/27/2007	Out of town dinner while performing audit procedures at the E&S division in Kokomo, IN.	\$23	A1
Yoder	Bradley J.	BYJ	Staff	8/27/2007	Packard - Mileage from Findlay, OH to Warren, OH.	\$103	A1
Zinger	Miriam R.	MRZ	Staff	8/27/2007	Mileage from Detroit, MI to Kokomo, IN.	\$126	A1
Asher	Kevin F.	KFA	Partner	8/28/2007	Lodging while out of town in Kokomo, IN for Delphi E&S planning meetings (1 night).	\$89	A1
Asher	Kevin F.	KFA	Partner	8/28/2007	Roundtrip mileage from Orchard Lake, MI to Kokomo, IN for Delphi E&S audit planning meetings.	\$284	A1
Channarro	Destiny D.	DDC	Staff	8/28/2007	Packard-Breakfast while out town in Warren, OH to perform interim audit procedures.	\$4	A1
Hatzfeld Jr.	Michael J.	MJH	Senior Manager	8/28/2007	Packard - Dinner expense incurred out of town in Warren, OH.	\$21	A1

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Hemming	Jeffrey M.	JMH	Partner	8/28/2007	Lodging while at Packard division in Warren, Ohio (2 nights).	\$270	A1
Jim	Lei	LJ	Staff	8/28/2007	Breakfast expense during stay in Kokomo, IN.	\$7	A1
Marold	Erick W.	EWM	Senior	8/28/2007	Out of town dinner while performing audit procedures at the E&S headquarters in Kokomo, IN. (E. Marold, M. Zinger and K. Horner)	\$60	A1
Miller	Nicholas S.	NSM	Manager	8/28/2007	Dinner while traveling out of town in Warren, OH for Packard division.	\$20	A1
Miller	Nicholas S.	NSM	Manager	8/28/2007	Turnpike tolls while traveling out of town working on the Delphi Packard engagement in Warren, OH.	\$8	A1
Miller	Nicholas S.	NSM	Manager	8/28/2007	Lodging in Warren, OH while working on Delphi Packard division (2 nights).	\$289	A1
Pikos	Mathew C.	MCP	Senior	8/28/2007	Dinner for the engagement team while out of town in Warren, OH in order to perform interim audit procedures on the Packard division of Delphi (B. Yoder, D. Channarro and myself).	\$60	A1
Zinger	Miriam R.	MRZ	Staff	8/28/2007	Lodging in Kokomo, IN (2 nights).	\$264	A1
Channarro	Destiny D.	DDC	Staff	8/29/2007	Packard-Breakfast while out town in Warren, OH to perform interim audit procedures.	\$4	A1
Channarro	Destiny D.	DDC	Staff	8/29/2007	Packard-Dinner with M. Pikos while out town in Warren, OH to perform interim audit procedures.	\$40	A1
Horner	Kevin John	KJH	Staff	8/29/2007	Dinner with E. Marold while out of town in Kokomo, IN while working on E&S audit.	\$48	A1
Jim	Lei	LJ	Staff	8/29/2007	Dinner expense incurred in Kokomo, IN.	\$20	A1
Jim	Lei	LJ	Staff	8/29/2007	Mileage expense incurred driving between Kokomo, IN and Troy, Michigan.	\$223	A1
Miller	Nicholas S.	NSM	Manager	8/29/2007	Rental car to drive to Warren, OH for work on Delphi Packard division (3 days).	\$298	A1
Yoder	Bradley J.	BYJ	Staff	8/29/2007	Packard - Dinner while out of town in Warren, OH.	\$16	A1
Channarro	Destiny D.	DDC	Staff	8/30/2007	Packard-Breakfast while out town in Warren, OH to perform interim audit procedures.	\$4	A1
Channarro	Destiny D.	DDC	Staff	8/30/2007	Packard-Dinner with M. Pikos and B. Yoder while out town in Warren, OH to perform interim audit procedures.	\$60	A1

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Chamorro	Destiny D.	DDC	Staff	8/30/2007	Packard-Lodging while out town in Warren, OH to perform interim audit procedures (5 nights).	\$723	A1
Homer	Kevin John	KJH	Staff	8/30/2007	Dinner while in Kokomo, IN.	\$20	A1
Homer	Kevin John	KJH	Staff	8/30/2007	Lodging while staying in Kokomo, IN for E&S interim audit (3 nights)	\$447	A1
Jin	Lei	LJ	Staff	8/30/2007	Lodging expense during stay in Kokomo, IN (3 nights).	\$268	A1
Marold	Erick W.	EWM	Senior	8/30/2007	Out of town dinner while performing audit procedures at the E&S HQ.	\$22	A1
Marold	Erick W.	EWM	Senior	8/30/2007	Out of town lodging while performing audit procedures at the E&S HQ in Kokomo, IN (4 nights)	\$351	A1
Chamorro	Destiny D.	DDC	Staff	8/31/2007	Packard-Breakfast while out town in Warren, OH to perform interim audit procedures.	\$4	A1
Homer	Kevin John	KJH	Staff	8/31/2007	Rental car charge for 19 days: 8/12/07-8/31/07 while in Kokomo, IN for interim audit.	\$779	A1
Pikos	Mathew C.	MCP	Senior	8/31/2007	Dinner for myself while out of town in Warren, OH while performing interim audit procedures on the Packard division of Delphi.	\$23	A1
Pikos	Mathew C.	MCP	Senior	8/31/2007	Mileage while driving from Warren, OH to Rochester Hills, MI after performing interim audit procedures at the Packard division of Delphi.	\$127	A1
Pikos	Mathew C.	MCP	Senior	8/31/2007	Lodging while in Warren, OH to perform interim audit procedures on the Packard Division of Delphi (5 nights).	\$593	A1
Yoder	Bradley J.	BJY	Staff	8/31/2007	Packard - Mileage from Warren, OH to Findlay, OH.	\$96	A1
Yoder	Bradley J.	BJY	Staff	8/31/2007	Packard - Lodging while out of town in Warren, OH (4 nights).	\$411	A1

A1 Project Total: \$16,732

Accounting Assistance - A2
Financial Remediation

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Hatzfeld Jr.	Michael J.	MJH	Senior Manager	8/27/2007	Dinner expense incurred with J. Henning, M. Pikos and D. Chamarro out of town while traveling to Packard division for discussions with C. Zerrull and J. Reidy relative to company's plans for material weakness remediation on inventory and tooling accounting.	\$80	A2
Hatzfeld Jr.	Michael J.	MJH	Senior Manager	8/28/2007	Rental car expense incurred out of town while traveling to Packard division for discussions with C. Zerrull and J. Reidy relative to company's plans for material weakness remediation on inventory and tooling accounting. (2 days)	\$121	A2
Hatzfeld Jr.	Michael J.	MJH	Senior Manager	8/28/2007	Lodging expense incurred out of town while traveling to Packard division for discussions with C. Zerrull and J. Reidy relative to company's plans for material weakness remediation on inventory and tooling accounting. (1 night)	\$112	A2
A2 Financial Remediation Project Total:						<u><u>\$313</u></u>	
Fresh Start Accounting							
Krabill	Aaron J.	AJK	Senior Manager	8/22/2007	Parking at the airport for trip to Philadelphia to meet with KPMG valuation team to review the M&E valuation for Fresh start accounting. (1 day)	\$23	A2
Arrale	Sabrina A.	SAA	Manager	8/20/2007	Roundtrip airfare to Troy, MI from NY for meetings - SAS review (coach class).	\$349	A2
Arrale	Sabrina A.	SAA	Manager	8/23/2007	Dinner while in Troy, MI for SAS review meeting	\$23	A2
Arrale	Sabrina A.	SAA	Manager	8/29/2007	Taxi service from Laguardia airport after meeting with client for SAS review.	\$62	A2
Krabill	Aaron J.	AJK	Senior Manager	8/20/2007	Airfare to Philadelphia to meet with KPMG valuation team to review the M&E valuation for fresh start accounting (coach class).	\$940	A2
Krabill	Aaron J.	AJK	Senior Manager	8/21/2007	Taxi from the airport to hotel while in Philadelphia to meet with KPMG valuation team to review the M&E valuation for Fresh start accounting.	\$30	A2

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Krabill	Aaron J.	AJK	Senior Manager	8/22/2007	Breakfast for myself while in Philadelphia to meet with KPMG valuation team to review the M&E valuation for fresh start accounting.	\$12	A2
Krabill	Aaron J.	AJK	Senior Manager	8/22/2007	Dinner while out of town in Philadelphia to meet with KPMG valuation team to review the M&E valuation for fresh start accounting.	\$17	A2
Krabill	Aaron J.	AJK	Senior Manager	8/22/2007	Lodging in Philadelphia to meet with KPMG valuation team to review the M&E valuation for fresh start accounting (1 night)	\$121	A2
Krabill	Aaron J.	AJK	Senior Manager	8/22/2007	Taxi from the KPMG office to airport for myself and N. McNamara while in Philadelphia to meet with KPMG valuation team to review the M&E valuation for fresh start accounting.	\$30	A2
A2 Fresh Start Accounting Project Total:						<u><u>\$1,607</u></u>	
Saginaw Carve-Out Audit							
Hatzfeld Jr.	Michael J.	MJH	Senior Manager	8/8/2007	Roundtrip mileage from Detroit to Saginaw.	\$79	A2
Hatzfeld Jr.	Michael J.	MJH	Senior Manager	8/24/2007	Roundtrip mileage from Troy, MI to Saginaw, MI for purposes of client meeting related to 2006 carve-out.	\$79	A2
Hatzfeld Jr.	Michael J.	MJH	Senior Manager	8/30/2007	Roundtrip mileage from Troy, MI to Saginaw, MI for purposes of status meeting update on carve-out with R. marcola and J. Perkins.	\$79	A2
A2 Saginaw Carve-Out Project Total:						<u><u>\$236</u></u>	
A2 Project Total:						<u><u>\$2,156</u></u>	
Tax International - A3							
Voortman	Anna	AV	Partner	8/3/2007	Taxi service from Burr Ridge, IL to Midway - Flying to Detroit for client visit with Delphi, Troy, MI. Met with B. Sparks, M. Cone & J. Whiston to discuss Delphi's plan of emergence & consider U.S. & Lux tax implications of proposed plan.	\$89	A3

Last Name	First Name	Initials	Title	Date of Service	Expense Description	Expense Amount	Engagement Letter
Voorhies	Anna	AV	Partner	8/3/2007	Taxi service from Midway to Burr Ridge, IL - returning from client visit, Delphi Corporation, Troy, MI - Met with B. Sparks, M. Cone, & J. Whison to discuss Delphi's plan of emergence and consider U.S. & Lux tax implications of proposed plan.	\$91	A3

A3 Tax International Project Total: \$180